IN THE UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF PENNSYLVANIA

In re:

LEEANN BENNINGHOFF) Case No. 18-20860-CMB
aka LEE A BENNINGHOFF)
aka LEE ANN BENNINGHOFF) Chapter 13
5.)
Debtor(s).)
) De serve and Ne
LEEANN BENNINGHOFF) Document No
	?
aka LEE A BENNINGHOFF)
aka LEE ANN BENNINGHOFF)
)
Movant(s),)
)
V.)
)
No Respondents.)

DOCUMENTARY PROOF OF PAYMENT SINCE THE CHAPTER 13 TRUSTEE
FILED AND SERVED A CERTIFICATE OF DEFAULT

PRINT INQUIRY

18-20860CMB

LEEANN BENNINGHOFF (xxx-xx-0503)

ALIQUIPPA • PA • 15001

Confirmed: 5/18/2018

Trustee: Ronda J. Winnecour

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(has passed) 9/4/2018

(has passed)

Confirmed: 5/18/2018

Attorney: JEFFREY J SIKIRICA ESQ

Case Status: ACTIVE

Debtor Pay Schedules

Start Date	Number Periods	Amount	How Often	Who's Paying	Order Date	Action
4/1/2018	end of plan	\$916.50	MONTHLY	LEEANN BENNINGHOFF		None

Forgive Information

Date	Amount Description	
4/30/2018	\$0.00	CONF OE 5-18-18
10/31/2019	\$916.85	CONF OE 11-15-19

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Period	Start Date	End Date	Payment Amount Expected	Total
1	4/1/2018	4/30/2018	\$916.50	\$916.50
2	5/1/2018	5/31/2018	\$916.50	\$1,833.00
3	6/1/2018	6/30/2018	\$916.50	\$2,749.50
4	7/1/2018	7/31/2018	\$916.50	\$3,666.00
5	8/1/2018	8/31/2018	\$916.50	\$4,582.50
6	9/1/2018	9/30/2018	\$916.50	\$5,499.00
7	10/1/2018	10/31/2018	\$916.50	\$6,415.50
8	11/1/2018	11/30/2018	\$916.50	\$7,332.00
9	12/1/2018	12/31/2018	\$916.50	\$8,248.50
10	1/1/2019	1/31/2019	\$916.50	\$9,165.00
11	2/1/2019	2/28/2019	\$916.50	\$10,081.50
12	3/1/2019	3/31/2019	\$916.50	\$10,998.00
13	4/1/2019	4/30/2019	\$916.50	\$11,914.50
14	5/1/2019	5/31/2019	\$916.50	\$12,831.00
15	6/1/2019	6/30/2019	\$916.50	\$13,747.50
16	7/1/2019	7/31/2019	\$916.50	\$14,664.00
17	8/1/2019	8/31/2019	\$916.50	\$15,580.50
18	9/1/2019	9/30/2019	\$916.50	\$16,497.00
19	10/1/2019	10/31/2019	\$916.50	\$17,413.50
20	11/1/2019	11/30/2019	\$916.50	\$18,330.00
21	12/1/2019	12/31/2019	\$916.50	\$19,246.50
22	1/1/2020	1/31/2020	\$916.50	\$20,163.00
23	2/1/2020	2/29/2020	\$916.50	\$21,079.50
24	3/1/2020	3/31/2020	\$916.50	\$21,996.00
25	4/1/2020	4/30/2020	\$916.50	\$22,912.50
26	5/1/2020	5/31/2020	\$916.50	\$23,829.00
27	6/1/2020	6/30/2020	\$916.50	\$24,745.50
28	7/1/2020	7/31/2020	\$916.50	\$25,662.00
29	8/1/2020	8/31/2020	\$916.50	\$26,578.50
30	9/1/2020	9/30/2020	\$916.50	\$27,495.00
31	10/1/2020	10/31/2020	\$916.50	\$28,411.50
32	11/1/2020	11/30/2020	\$916.50	\$29,328.00
33	12/1/2020	12/31/2020	\$916.50	\$30,244.50
34	1/1/2021	1/31/2021	\$916.50	\$31,161.00
35	2/1/2021	2/28/2021	\$916.50	\$32,077.50
36	3/1/2021	3/31/2021	\$916.50	\$32,994.00
37	4/1/2021	4/30/2021	\$916.50	\$33,910.50

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38	5/1/2021	5/31/2021	\$916.50	\$34,827.00
39	6/1/2021	6/30/2021	\$916.50	\$35,743.50
40	7/1/2021	7/31/2021	\$916.50	\$36,660.00
41	8/1/2021	8/31/2021	\$916.50	\$37,576.50
42	9/1/2021	9/30/2021	\$916.50	\$38,493.00
43	10/1/2021	10/31/2021	\$916.50	\$39,409.50
44	11/1/2021	11/30/2021	\$916.50	\$40,326.00
45	12/1/2021	12/31/2021	\$916.50	\$41,242.50
46	1/1/2022	1/31/2022	\$916.50	\$42,159.00
47	2/1/2022	2/28/2022	\$916.50	\$43,075.50
48	3/1/2022	3/31/2022	\$916.50	\$43,992.00
49	4/1/2022	4/30/2022	\$916.50	\$44,908.50
50	5/1/2022	5/31/2022	\$916.50	\$45,825.00
51	6/1/2022	6/30/2022	\$916.50	\$46,741.50
52	7/1/2022	7/31/2022	\$916.50	\$47,658.00
53	8/1/2022	8/31/2022	\$916.50	\$48,574.50
54	9/1/2022	9/30/2022	\$916.50	\$49,491.00
55	10/1/2022	10/31/2022	\$916.50	\$50,407.50
56	11/1/2022	11/30/2022	\$916.50	\$51,324.00
57	12/1/2022	12/31/2022	\$916.50	\$52,240.50
58	1/1/2023	1/31/2023	\$916.50	\$53,157.00
59	2/1/2023	2/28/2023	\$916.50	\$54,073.50
60	3/1/2023	3/31/2023	\$916.50	\$54,990.00
61	4/1/2023	4/30/2023	\$916.50	\$55,906.50
62	5/1/2023	5/31/2023	\$916.50	\$56,823.00
63	6/1/2023	6/30/2023	\$916.50	\$57,739.50
64	7/1/2023	7/31/2023	\$916.50	\$58,656.00
65	8/1/2023	8/31/2023	\$916.50	\$59,572.50
66	9/1/2023	9/30/2023	\$916.50	\$60,489.00
67	10/1/2023	10/31/2023	\$916.50	\$61,405.50
68	11/1/2023	11/30/2023	\$916.50	\$62,322.00
69	12/1/2023	12/31/2023	\$916.50	\$63,238.50
70	1/1/2024	1/31/2024	\$916.50	\$64,155.00
71	2/1/2024	2/29/2024	\$916.50	\$65,071.50
72	3/1/2024	3/31/2024	\$916.50	\$65,988.00
73	4/1/2024	4/30/2024	\$916.50	\$66,904.50
74	5/1/2024	5/31/2024	\$916.50	\$67,821.00
75	6/1/2024	6/30/2024	\$916.50	\$68,737.50
76	7/1/2024	7/31/2024	\$916.50	\$69,654.00
77	8/1/2024	8/31/2024	\$916.50	\$70,570.50
78	9/1/2024	9/30/2024	\$916.50	\$71,487.00
79	10/1/2024	10/31/2024	\$916.50	\$72,403.50
80	11/1/2024	11/30/2024	\$916.50	\$73,320.00
81	12/1/2024	12/31/2024	\$916.50	\$74,236.50
Total				\$74,236.50

Period	Date (Month/Year)	Payment Due	Payment Received	Forgive Amount	Amount Due
1	4/2018	\$916.50	\$916.50	\$0.00 (CONF OE 5-18-18)	\$0.00
2	5/2018	\$916.50	\$916.50		\$0.00
3	6/2018	\$916.50	\$916.50		\$0.00
4	7/2018	\$916.50	\$916.50		\$0.00
5	8/2018	\$916.50	\$916.50		\$0.00
6	9/2018	\$916.50	\$916.50		\$0.00
7	10/2018	\$916.50	\$916.50		\$0.00
8	11/2018	\$916.50	\$916.50		\$0.00
9	12/2018	\$916.50	\$916.50		\$0.00
10	1/2019	\$916.50	\$916.15		\$0.35
11	2/2019	\$916.50			\$916.85

Breakdown for Combined Schedules

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12	3/2019	\$916.50	\$916.50	•	\$916.85
13	4/2019	\$916.50	\$916.50		\$916.85
14	5/2019	\$916.50	\$916.50		\$916.85
15	6/2019	\$916.50	\$1,833.00		\$0.35
16	7/2019	\$916.50	\$916.50		\$0.35
17	8/2019	\$916.50	\$916.50		\$0.35
18	9/2019	\$916.50			\$916.85
19	10/2019	\$916.50	\$916.50	\$916.85 (CONF OE 11-15-19)	\$0.00
20	11/2019	\$916.50	\$916.50		\$0.00
21	12/2019	\$916.50	\$1,833.00		(\$916.50)
22	1/2020	\$916.50	\$916.50		(\$916.50)
23	2/2020	\$916.50	\$916.50		(\$916.50)
24	3/2020	\$916.50	\$916.50		(\$916.50)
25	4/2020	\$916.50			\$0.00
26	5/2020	\$916.50	\$1,833.00		(\$916.50)
27	6/2020	\$916.50	. ,		\$0.00
28	7/2020	\$916.50	\$916.50		\$0.00
29	8/2020	\$916.50	\$916.50		\$0.00
30	9/2020	\$916.50	\$1,833.00		(\$916.50)
31	10/2020	\$916.50	\$916.50		(\$916.50)
32	11/2020	\$916.50	Ţ.1.0.00		\$0.00
33	12/2020	\$916.50	\$916.50		\$0.00
34	1/2021	\$916.50	\$916.50		\$0.00
35	2/2021	\$916.50	\$916.50		\$0.00
36	3/2021	\$916.50	\$916.50		\$0.00
37	4/2021	\$916.50	\$1,833.00		(\$916.50)
38	5/2021	\$916.50	\$1,000.00		\$0.00
39	6/2021	\$916.50	\$916.50		\$0.00
40	7/2021	\$916.50	\$1,833.00		(\$916.50)
41	8/2021	\$916.50	\$1,000.00		\$0.00
42	9/2021	\$916.50	\$916.50		\$0.00
43	10/2021	\$916.50	\$916.50		\$0.00
44	11/2021	\$916.50	\$916.50		\$0.00
45	12/2021	\$916.50	\$710.00		\$916.50
46	1/2022	\$916.50	\$426.35		\$1,406.65
47	2/2022	\$916.50	\$916.50		\$1,406.65
48	3/2022	\$916.50	\$916.50		\$1,406.65
49	4/2022	\$916.50	\$710.50		\$2,323.15
50	5/2022	\$916.50			\$3,239.65
51	6/2022	\$916.50	\$916.50		\$3,239.65
52	7/2022	\$916.50	Ψ710.50		\$4,156.15
53	8/2022	\$916.50	\$1,833.00		\$3,239.65
54	9/2022	\$916.50	\$1,033.00		\$4,156.15
55	10/2022	\$916.50	\$916.50		\$4,156.15
56	11/2022	\$916.50	\$916.50		\$4,156.15
57	12/2022	\$916.50	Ψ710.50		\$5,072.65
58	1/2023	\$916.50	\$916.50		\$5,072.65
30	1/2023	φ710.30	φ710.30		\$5,072.05

Total Delinquent Amount: \$5,072.65





Dashboard

Welcome, LeeAnn Benninghoff ▼

A ■ Language



Name Address

LeeAnn Benninghoff 6123 Chatam Drive, Aliquippa, PA, 15001

Completed Transactions Paid via TFS 33 \$28,831.50

Date Started	Description	Case Number	Date Cleared	Date Arrived	Transaction ID	Amount	Status
January 11, 2023	Monthly Plan Payment	18-20860	January 18, 2023	January 19, 2023	12854025	\$916.50	Complete
October 31, 2022	Monthly Plan Payment	18-20860	November 04, 2022	November 07, 2022	12416215	\$916.50	Complete
September 28, 2022	Monthly Plan Payment	18-20860	October 04, 2022	October 05, 2022	12219914	\$916.50	Complete
August 24, 2022	Monthly Plan Payment	18-20860	August 30, 2022	August 31, 2022	12015462	\$916.50	Complete
July 26, 2022	Monthly Plan Payment	18-20860	August 01, 2022	August 02, 2022	11842856	\$916.50	Complete
May 27, 2022	Monthly Plan Payment	18-20860	June 03, 2022	June 06, 2022	11479674	\$916.50	Complete
May 02, 2022	Automatic Payment	N/A	May 06, 2022		11318197	\$0.00	Complete
April 29, 2022	Automatic Payment	18-20860			11316629	\$6.00	Failed
March 30, 2022	Monthly Plan Payment	18-20860	April 05, 2022		11122991	\$916.50	Failed
March 29, 2022	Monthly Plan Payment	18-20860			11118574	\$916.50	Failed
February 28, 2022	Monthly Plan Payment	18-20860	March 04, 2022	March 07, 2022	10929346	\$916.50	Complete
January 27, 2022	Monthly Plan Payment	18-20860	February 02, 2022	February 03, 2022	10732325	\$916.50	Complete
December 28, 2021	Monthly Plan Payment	18-20860	January 03, 2022	January 04, 2022	10550313	\$420.00	Complete
December 22, 2021	Monthly Plan Payment	18-20860			10519753	\$916.50	Failed
November 01, 2021	Monthly Plan Payment	18-20860	November 05, 2021	November 08, 2021	10208023	\$916.50	Complete
September 28, 2021	Monthly Plan Payment	18-20860	October 04, 2021	October 05, 2021	9999379	\$916.50	Complete
August 30, 2021	Monthly Plan Payment	18-20860	September 03, 2021	September 07, 2021	9814623	\$916.50	Complete
July 22, 2021	Monthly Plan Payment	18-20860	July 28, 2021	July 29, 2021	9587430	\$916.50	Complete
June 28, 2021	Monthly Plan Payment	18-20860	July 02, 2021	July 06, 2021	9434805	\$916.50	Complete
May 27, 2021	Monthly Plan Payment	18-20860	June 03, 2021	June 04, 2021	9239295	\$916.50	Complete
April 19, 2021	Monthly Plan Payment	18-20860	April 23, 2021	April 26, 2021	9003676	\$916.50	Complete
March 25, 2021	Monthly Plan Payment	18-20860	March 31, 2021	April 01, 2021	8849682	\$916.50	Complete
February 22, 2021	Monthly Plan Payment	18-20860	February 26, 2021	March 01, 2021	8641387	\$916.50	Complete
January 26, 2021	Monthly Plan Payment	18-20860	February 01, 2021	February 02, 2021	8479204	\$916.50	Complete
December 24, 2020	Monthly Plan Payment	18-20860	December 31, 2020	January 04, 2021	8281789	\$916.50	Complete
November 24, 2020	Monthly Plan Payment	18-20860	December 01, 2020	December 02, 2020	8104937	\$916.50	Complete
October 21, 2020	Monthly Plan Payment	18-20860	October 27, 2020	October 28, 2020	7904740	\$916.50	Complete
September 23, 2020	Monthly Plan Payment	18-20860	September 29, 2020	September 30, 2020	7736760	\$916.50	Complete
August 26, 2020	Monthly Plan Payment	18-20860	September 01, 2020	September 02, 2020	7570692	\$916.50	Complete
July 27, 2020	Monthly Plan Payment	18-20860	July 31, 2020	August 03, 2020	7390906	\$916.50	Complete